

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Government Vehicles - Irrigation & CAD (PW) Department - Payment towards cost of repairs of Govt. vehicle bearing NO AP 22 H 1 for the use of office for an amount of Rs.11,590/- - sanctioned - Orders - Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 908**

**Dated: 20-11-2009**

**Read:-**

- 1 From Gen Supdt P.W.Work Shop Hyb bill dated 05.09.2009.
- 2 From Gen Supdt P.W.Work Shop Hyb bill dated 19.09.2009.
- 3 From Gen Supdt P.W.Work Shop Hyb bill dated 29.10.2009.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs.11,590/- (Rupees Eleven thousand and five hundred and ninety only) towards cost of repairs of Government vehicle bearing NO AP 22 H 1 attached to Special secretary to Government(SKG) for the use of officers/office in Irrigation & CAD Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090. Secretariat - 25. Irrigation & CAD (PW) Department – 510.Motor Vehicles".
3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Log Register. After repairs the vehicle is working satisfactorily.
4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of the General Superintendent PW Workshop & Stores, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To  
The Gen Supdt PW Work Shop Hyb,  
The Irrigation & CAD(PW-OP.Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.  
SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**